



Town of Richmond

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October 22, 2018 Meeting

Selectmen present: Carol Jameson and Douglas Bersaw

Absent: William Daniels

Meeting opened at 6:30 pm

Jameson moved; Bersaw 2nd; the Board voted to approve the manifest dated October 22, 2018, for the week of October 12-October 18, 2018, in the amount of \$ 148,495.25 for accounts payable/payroll. This amount includes the monthly payment to the Monadnock Regional School District in the amount of \$142,000.00.

Letter from resident with road condition complaint regarding Whipple Hill Road. Read. Harrington to forward to Road Agent.

Oral complaint regarding Taylor Hill Road. Selectman to follow up.

Jameson moved; Bersaw 2nd; Board voted to appoint Douglas Bartlett to fill vacancy of Library Trustee. Term to expire March 31, 2019.

Bersaw moved; Jameson 2nd; Board voted to appoint Christin Daugherty as Selectman Pro Tem for election on November 6, 2018. Term to expire November 7, 2018.

Jameson moved; Bersaw 2nd; Board voted to appoint Susan Harrington as Selectman Pro Tem for election on November 6, 2018. Term to expire November 7, 2018.

Email from Avitar Associates of New England encouraging submission of pictures for their upcoming yearly calendar. If anyone has a photo to submit, please contact Susan Harrington at 239-4232.

Bersaw moved; Jameson 2nd Board voted to sign Release of Information to the Town's Attorney Joseph S. Hoppock or a paralegal from the firm of Law Offices of Joseph S. Hoppock, P.L.L.C. The Release of Information authorizes the Upton Hatfield Law Offices to discuss, disclose and make available any and all records and materials concerning the Town of Richmond.

Letter and maps received from GZA Geo Environmental, Inc. During 2019, Eversource will be replacing 15 utility poles along the existing 379 Transmission Line. Reviewed.

Per procedure for submitting applications for payments to be dispersed from the Trustees of the Trust Funds, (payments to be dispersed from a trust fund) minutes must accompany the applications. Board approved the following payments in 2018:

Beltronics invoice # 62807 in the amount of \$3,496.95 for the Public Safety Radio & Communication Equip Fund.

Philipp Petrov invoice # 509 in the amount of \$353.27 for the Police Vehicle Fund.

Mitchell Sand & Gravel, LLC invoice #18-457 in the amount of \$112,570.84(requested amount of \$57,570.84 + \$55,000.00 from Highway Block Grant) from the Road Reconstruction and Maintenance Fund.

Firematic invoices #358759 in the amount of \$5,805.00, invoice #359737 in the amount of \$5,836.41, invoice # 357001 in the amount of \$557.78, invoice #357002 in the amount of \$557.78 and invoice # 357230 in the amount of \$3,525.00 for a grand total of \$16, 287.97 to the Fire Department Equipment Fund.

Board discussed dates for Pre-Warrant Hearing, Town Meeting and Candidates' night. Pre-Warrant Thursday, Feb 7th at 7:00 PM at the Vet's Hall (petitioned warrant articles are due on or before February 5, 2018).

February 1, 2018 the last day to file for candidacy.

Candidate's Night February 28, 2018 at 7:00 PM at the Vet's Hall (if there are contested seats).

Town Meeting part 1 Tuesday Voting March 12th 11:00 to 7:00 pm

Town Meeting part 2 Deliberative Session Saturday March 16th at 9:00 am at the Vet's Hall.

Public Appointments

Land Use Assistant met with the Board to discuss 2019 Budget.

2018 Approved Budget=\$11,635.00

2019 Approved Budget=\$11,635.00

Meeting adjourned 9:14 pm.

Respectfully Submitted,
Susan Harrington